GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department – Sanction and Release of Rs.18,04,40,000/- (Rupees Eighteen Crores Four Lakhs and Forty Thousand only) towards Procurement of IT Infrastructure under "Special Component Plan for Scheduled Castes" to Social Welfare Department - Administrative - Orders – issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (INFRA) DEPARTMENT

G.O.Rt.No.58 Dated:07.09.2020

Read the following:

1. G.O.Rt.No.28, Finance (Budget I) Department, dt:07.04.2020.
2. U.O.Note.No.ITC01/11/2019-ADMIN, dt:16.08.2020.
3. U.O.Note.No.SWODSE/106/2019-SW-SCP, dt:17.06.2020.
3. Lr.No.APTS/HWB/ITE&C/ 2020-21, dt:04.09.2020.

ORDER:

The Social Welfare Department has informed the activities to be taken up under for implementation of the scheme Action Plan 2020-21 for Scheduled Caste Sub Plan and requested the ITE&C Department to take up the activities.

2. Vide U.O. Note 2nd read above, the IT,E&C (Admin) Department has allocated Rs.18,04,40,000/- to Infrastructure Wing under the HOA:5475-00-789-11-11-520-521- towards Procurement of IT Infrastructure under "Special Component Plan for Scheduled Castes" to Social Welfare Department for the financial year 2020-21.

3. Vide reference 3rd read above, the APTS Ltd., has requested to release an amount of Rs.18,04,40,000/- as per requirement towards procurement of IT Infrastructure to Social Welfare Department.

4. Government after careful examination, hereby accord sanction and release an amount of Rs.18,04,40,000/- (Rupees Eighteen Crores Four Lakhs and Forty Thousand only) towards making procurement of IT Infrastructure to Social Welfare Department through APTS Ltd., Vijayawada.

P.T.O

5. The amount sanctioned and released in Para 4 above shall be debited to the following Head of Account:

5475 : Capital Outlay on Other General Economic Services
00 : Not Applicable
789 : Special component plan for Scheduled Caste
11 : State Development Schemes
11 : Infrastructure Facilities for Development of IT
520 : Machinery and Equipment
521 : Purchase of Machinery & Equipment

6. The Drawing and Disbursing Officer (Code:2700-1701-024), IT,E&C Department shall draw the amount sanctioned in para (4) above by preferring an adjustment bill and credit an amount of Rs.18,04,40,000/- (Rupees Eighteen Crores Four Lakhs and Forty Thousand only) to the P.D. Account of Managing Director, APTS Ltd., with the following Credit Head of Account:

Head of Account : 8443-00-106-02-20-017-001-VN
DDO Code : 2703-2003-001

7. The APTS Ltd., should utilize the amount for the purposes specified above as per the terms and conditions in vogue. The APTS Ltd., should also furnish Utilization Certificate along with details of expenditure.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANU PRAKASH YETURU
SECRETARY TO GOVERNMENT

To
The Managing Director, APTS Ltd., Vijayawada.
Copy to:
The Accountant General, (A&E) Andhra Pradesh, Hyderabad.
The Accountant General (Audit) Andhra Pradesh, Hyderabad.
The Director Works and Accounts, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, Ibrahimpatnam, Vijayawada, AP.
The Dy. Pay & Accounts Officer, AP Secretariat Branch, Velagapudi, AP.
The Resident Audit Officer, Ibrahimpatnam, Vijayawada, AP.
The JS & DDO, IT,E&C Department.
The PS to Secretary to Government, IT,E&C Department.

//Forwarded :: by Order//

SECTION OFFICER